



Revision number: Purchasing Agent: Reed Taylor 801 538-3709

Item: SCHOOLROOM FURNITURE: Science Tables Mobile Storage Cabinets, Mobile Tote Tray Carts

Vendor: 930058A Office Express
1001 West 2610 South
SALT LAKE CITY, UT 84119

Internet Homepage: None

Telephone: (801) 746-0354 and (866) 235-9893

Fax number: (801) 977-0821 and (866) 235-9894

Contact: Garth Hood

Email address: garth@ofex.us

Brand/trade name: Ironwood

Price: See Below

Terms: NET 30

Effective dates: 7/25/2005 through 7/24/2007 (w/3-1 year renewal option-7/24/2010)

Days required for delivery: 45 - 60

Price guarantee period: 1 Year

Minimum order: See Below

Min shipment without charges: None

Other conditions:

New Contract: This is a multiple award contract. **There is an index below that is hyperlinked to other contracts to help compare prices and products.** The index is not totally complete but will be in by end of Aug 05. Also web page links to see actual Utah Prices and products are to be established by Sept 30, 05.

DO NOT use this contract to buy furniture in categories not awarded to vendor. Categories are listed on contract below.

It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.

USAGE REPORTS are to be submitted semi-annually to Mike Rigby (mrigby@utah.gov) at state purchasing.



An easy way to compare different vendors in each category is to [hyper link back and forth](#). This is a matrix that will facilitate your efforts to compare prices. Press control key and click on link to hyperlink to another contract.

[illegible]



Edutek/Arco Bell	yes	yes	yes	yes	yes	yes	yes		yes	yes
Edutek/Prodigy			yes							
Edutek/Midwest								yes	yes	yes
Edutek/Palmer Hamilton								yes		
School Specialty/JointCraft									yes	
School Specialty/Scolar craft	yes	yes	yes	yes	yes	yes			yes	yes
KI/KI		yes				yes	yes	yes	yes	yes
Hon/Hon				yes	yes				yes	
Royal/Royal			yes							
Highsmith/Correll								yes	yes	
Office Express/Ironwood										
Peppo/Peppo										

	19	20	21	22	23	24	25	26
	Tables	Tables	Tables	Tables	Chair	Cabinets	Tray	Tray
	Cafeteria tables	Wood library tables	Computer tables	Science tables	Wood library chairs	Mobil Storage Cabinets	Mobil Tote Tray Carts	Tote Trays
Virco	yes	yes	yes		yes	yes		
Edutek/Arco Bell			yes					
Edutek/Community		yes			yes			
Edutek/Fabri-Form								yes
Edutek/Fleetwood		yes						
Edutek/Ironwood		yes						
Edutek/Ironwood Institutional		yes						
Edutek/Midwest	yes	yes						
School Specialty/Bretford			yes					
School Specialty/Georgia Chair		yes			yes			
School Specialty/OakWood					yes			
School Specialty/Scolar craft			yes					
KI/KI	yes							
Hon/Hon			yes					
Royal/Royal			yes					
Henriksen Butler/Biofit	yes							



Henriksen Butler/National School lines			yes					
Office Express/Ironwood				yes		yes	yes	
Pepco/Pepco				yes				
Rex Williams & Sons/Sico	yes							
Argo/Argo				yes				
Sargent Welch/Diversified				yes				

This bid resulted from Bid number MH2905.

Finet commodity code(s): **for agency use only**

42518000000 Data processing office furniture, wood (not storage cabinets - see item 87)
42084000000 Schoolroom furniture, metal: cabinets, chairs, desks, etc.
42086000000 Schoolroom furniture; Plastic, polypropylene, fiberglass type: cabinets, chairs, desks, etc.
42088000000 Schoolroom furniture, wood: cabinets, chairs, desks, etc.
90634000000 Freight handling; materials handling